## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

| Committee Na        | ame                      | Committee ID 5117            |         | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|---------|--------------------|-----------------------|
| Blouin for Governor |                          |                              |         | Adjusted Due Date  |                       |
|                     |                          |                              |         | Filed Date         | 5/19/2006             |
|                     |                          |                              |         | Received Date      |                       |
| Status Ame          | ended Co                 | mmittee Type <b>Governor</b> |         | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Purpose |                    | Expenditure<br>Amount |
| 4/0/0000            | 0000                     | Leura Dagas anatia Daga      |         | HO Formariana      | <b>#</b> 005.00       |
| 1/2/2006            | 9098                     | Iowa Democratic Party        |         | HQ Expenses        | \$625.00              |
|                     |                          |                              | con     | oputor corvicos    |                       |

computer services 5661 Fleur Dr. Check # 0 Des Moines, IA 50321-1/2/2006 N/A Benjamin K Foecke Salary & Gratuity \$1,548.95 Salary 669 19th St #6 Check # Des Moines, IA 50314 1/2/2006 N/A Cory S Claussen Salary & Gratuity \$1,089.29 Salary 3201 School Street Check # Des Moines, IA 50311 1/2/2006 N/A \$0.00 Iowa Democratic Party **HQ** Expenses computer services 5661 Fleur Dr Check # Des Moines, IA 50321-2841

Batch processed using the IECDB Web Reporting System on 09/13/2006 05:08:27

Page 1 of 81

| Committee Na        | ame                      | Committee ID 5117            |         | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|---------|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |         | Adjusted Due Date  |                       |
|                     |                          |                              |         | Filed Date         | 5/19/2006             |
|                     |                          |                              |         | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |         | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | PHINNSE |                    | Expenditure<br>Amount |

| 1/2/2006 | N/A       | Kimberlee J Pieper        | Salary & Gratuity | \$1,531.00 |
|----------|-----------|---------------------------|-------------------|------------|
|          | Check #   | 401 3rd St #307           | Salary            |            |
|          |           | Des Moines, IA 50309      |                   |            |
| 1/2/2006 | N/A       | Luke D Quandt             | Salary & Gratuity | \$987.37   |
|          | Check #   | 30 S 25th St              | Salary            |            |
|          | Officer # | Denison, IA 51442         |                   |            |
| 1/2/2006 | N/A       | Paul, Matthew             | Salary & Gratuity | \$4,626.66 |
|          | Check #   | 6440 EP True Pkwy #3106   | Salary            |            |
|          | Officer # | West Des Moines, IA 50266 |                   |            |
| 1/2/2006 | N/A       | Theresa L Kehoe           | Salary & Gratuity | \$1,179.25 |
|          | Check #   | 2813 Virginia Place       | Salary            |            |
|          |           | Des Moines, IA 50321      |                   |            |

Page 2 of 81

| Committee Na        | ame                                    | Committee ID 5117          |     | Statutory Due Date | 5/19/2006             |
|---------------------|--|----------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                               |                            |     | Adjusted Due Date  |                       |
|                     |  |                            |     | Filed Date         | 5/19/2006             |
|                     |  |                            |     | Received Date      |                       |
| Status Ame          | Status Amended Committee Type Governor |                            |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee               | Expenditure Name & Address | Pur | pose               | Expenditure<br>Amount |

| 1/2/2006 | N/A     | Timothy J Gannon     | Salary & Gratuity           | \$1,764.75 |
|----------|---------|----------------------|-----------------------------|------------|
| 1/2/2000 | IN/A    | Timothy 5 Gamion     | Salary & Gratuity           | \$1,704.73 |
|          |         |                      | Salary                      |            |
|          |         | 528 E 6th St         | Janus, j                    |            |
|          | Check # | Dog Mainag IA 50200  |                             |            |
|          |         | Des Moines, IA 50309 |                             |            |
| 1/3/2006 | N/A     | Bankers Trust        | Bank Charges                | \$158.45   |
|          |         |                      | hauli ahaana                |            |
|          |         |                      | bank charges                |            |
|          | Check # |                      |                             |            |
|          |         | Des Moines, IA 50309 |                             |            |
| 1/6/2006 | N/A     | Mary Langowski       | Salary & Gratuity           | \$4,000.00 |
|          |         |                      |                             |            |
|          |         | 4207 Footor Dd       | political consulting salary |            |
|          | Check # | 1327 Foster Rd       |                             |            |
|          | <b></b> | Iowa City, IA 52245  |                             |            |
| 1/9/2006 | N/A     | Ben Foecke           | HQ Expenses                 | \$88.39    |
|          |         |                      |                             |            |
|          |         |                      | cell phones                 |            |
|          | Check # | 668 19th St #6       |                             |            |
|          | спеск # | Des Moines, IA 50316 |                             |            |
|          |         | 300                  |                             |            |

Page 3 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      | -                     |
| Status Ame          | nded Cor                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| N/A     | Ben Foecke                          | Mileage                        | \$77.18  |
|---------|-------------------------------------|--------------------------------|--|
|         |                                     |                                |  |
|         | 668 19th St #6                      | mileage                        |  |
| Check # |                                     |                                |  |
|         | Des Moines, IA 50316                |                                |  |
| N/A     | Ben Foecke                          | Postage, Shipping,<br>Delivery | \$21.05  |
|         |                                     | postage                        |  |
|         | 668 19th St #6                      | p s s s g s                    |  |
| Check # | Doc Maines, IA 50316                |                                |  |
|         | Des Moines, IA 30310                |                                |  |
| N/A     | Carter Printing                     | Printing & Reproduction        | \$358.28   |
|         |                                     |                                |  |
|         | 1739 E Grand                        |                                |  |
| Check # |                                     |                                |  |
|         | Des Moines, IA 50316                |                                |  |
| N/A     | Cory Claussen                       | HQ Expenses                    | \$9.95   |
|         |                                     |                                |  |
|         |                                     | internet domain fees           |  |
| Chook # | 3201 School St                      |                                |  |
| Check # | Des Moines, IA 50311                |                                |  |
|         | Check #  N/A  Check #  N/A  Check # | Check #   Des Moines, IA 50316 | Check #  Des Moines, IA 50316  N/A  Ben Foecke  668 19th St #6  Check #  Des Moines, IA 50316  Postage, Shipping, Delivery  postage  Check #  Des Moines, IA 50316  N/A  Carter Printing  Printing & Reproduction  1739 E Grand  Check #  Des Moines, IA 50316  N/A  Cory Claussen  HQ Expenses  internet domain fees  Check # |

Page 4 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      | -                     |
| Status Ame          | nded Cor                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 1/9/2006 | N/A     | Cory Claussen        | Office Supplies                | \$5.26     |
|----------|---------|----------------------|--------------------------------|------------|
|          |         |                      | office supplies                |            |
|          | Check # | 3201 School St       |                                |            |
|          |         | Des Moines, IA 50311 |                                |            |
| 1/9/2006 | N/A     | Cory Claussen        | Postage, Shipping,<br>Delivery | \$24.07    |
|          |         | 3201 School St       | postage                        |            |
|          | Check # |                      |                                |            |
|          |         | Des Moines, IA 50311 |                                |            |
| 1/9/2006 | N/A     | Gannon, Tim          | Office Equipment               | \$1,277.12 |
|          |         | 528 East 6th Street  | 2 computers for office         |            |
|          | Check # |                      |                                |            |
|          |         | Des Moines, IA 50309 |                                |            |
| 1/9/2006 | N/A     | Gannon, Tim          | Office Supplies                | \$486.90   |
|          |         | 528 East 6th Street  | office supplies                |            |
|          | Check # |                      |                                |            |
|          |         | Des Moines, IA 50309 |                                |            |

Page 5 of 81

| Committee Na        | ime                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | nose               | Expenditure<br>Amount |

| 1/9/2006 | N/A       | Gannon, Tim               | Postage, Shipping,<br>Delivery | \$1,291.30 |
|----------|-----------|---------------------------|--------------------------------|------------|
|          | Check #   | 528 East 6th Street       | postage                        |            |
|          | Officer # | Des Moines, IA 50309      |                                |            |
| 1/9/2006 | N/A       | Gannon, Tim               | Travel                         | \$590.04   |
|          | Check #   | 528 East 6th Street       |                                |            |
|          |           | Des Moines, IA 50309      |                                |            |
| 1/9/2006 | N/A       | Koch Brothers             | Office Equipment               | \$151.08   |
|          |           | PO Box 1755               | copier rental                  |            |
|          | Check #   | Des Moines, IA 50306      |                                |            |
| 1/9/2006 | N/A       | Paul, Matt                | Office Supplies                | \$93.19    |
|          | Check #   | 6440 EP True Pkwy 3106    | office supplies                |            |
|          | Offeck #  | West Des Moines, IA 50266 |                                |            |

Page 6 of 81

| Committee Na                           | ame                      | Committee ID 5117          |         | Statutory Due Date | e 5/19/2006           |
|--|--------------------------|----------------------------|---------|--------------------|-----------------------|
| <b>Blouin for</b>                      | Governor                 |                            |         | Adjusted Due Date  | •                     |
|  |                          |                            |         | Filed Date         | 5/19/2006             |
|  |                          |                            |         | Received Date      |                       |
| Status Amended Committee Type Governor |                          |                            |         | Amended Date       | 9/12/2006             |
| Expenditure<br>Date                    | Expenditure<br>Committee | Expenditure Name & Address | PHINOSE |                    | Expenditure<br>Amount |

| 1/9/2006 | N/A       | Qwest                      | HQ Expenses   | \$457.12   |
|----------|-----------|----------------------------|---------------|------------|
|          | Check #   | 5325 Zuni St Rm 799 Refund | phone service |            |
|          |           | Denver, CO 80221           |               |            |
| 1/9/2006 | N/A       | Sequoia Group LLC          | HQ Expenses   | \$1,456.60 |
|          | Check #   | PO Box 22238               | rent          |            |
|          | Officer # | Clive, IA 50325            |               |            |
| 1/9/2006 | N/A       | The Dubuque Leader         | Advertising   | \$300.00   |
|          | Check #   | PO Box 817                 | print ads     |            |
|          | Officer # | Dubuque, IA 52004          |               |            |
| 1/9/2006 | N/A       | Wellmark BC BS             | HQ Expenses   | \$1,572.12 |
|          | Check #   | 636 Grand Ave              | health care   |            |
|          |           | Des Moines, IA 50309       |               |            |

Page 7 of 81

| Committee Na        | ame                      | Committee ID 5117            |          | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|----------|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |          | Adjusted Due Date  |                       |
|                     |                          |                              |          | Filed Date         | 5/19/2006             |
|                     |                          |                              |          | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |          | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Piirnose |                    | Expenditure<br>Amount |

| 1/13/2006 | N/A     | Benjamin K Foecke    | Salary & Gratuity | \$1,548.96 |
|-----------|---------|----------------------|-------------------|------------|
|           | Check # | 669 19th St #6       | Salary            |            |
|           |         | Des Moines, IA 50314 |                   |            |
| 1/13/2006 | N/A     | Cory S Claussen      | Salary & Gratuity | \$1,089.28 |
|           | Check # | 3201 School Street   | Salary            |            |
|           | Oncok " | Des Moines, IA 50311 |                   |            |
| 1/13/2006 | N/A     | Kimberlee J Pieper   | Salary & Gratuity | \$1,531.00 |
|           | Check # | 401 3rd St #307      | Salary            |            |
|           | Oncok " | Des Moines, IA 50309 |                   |            |
| 1/13/2006 | N/A     | Luke D Quandt        | Salary & Gratuity | \$987.38   |
|           | Check # | 30 S 25th St         | Salary            |            |
|           |         | Denison, IA 51442    |                   |            |

Page 8 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 1/13/2006 | N/A     | Paul, Matthew                     | Salary & Gratuity           | \$3,234.50 |
|-----------|---------|-----------------------------------|-----------------------------|------------|
|           |         |                                   |                             |            |
|           |         | 6440 EP True Pkwy #3106           | Salary                      |            |
|           | Check # |                                   |                             |            |
|           |         | West Des Moines, IA 50266         |                             |            |
| 1/13/2006 | N/A     | Robbyn M Umland                   | Salary & Gratuity           | \$989.37   |
|           |         |                                   |                             |            |
|           |         |                                   | Salary                      |            |
|           | Check # | 200 Indianola Ave D-7             |                             |            |
|           | Check # | Des Moines, IA 50315              |                             |            |
|           |         |                                   |                             | <b>.</b>   |
| 1/13/2006 | N/A     | Timothy J Gannon                  | Salary & Gratuity           | \$1,764.75 |
|           |         |                                   | Colony                      |            |
|           |         | 528 E 6th St                      | Salary                      |            |
|           | Check # |                                   |                             |            |
|           |         | Des Moines, IA 50309              |                             |            |
| 1/15/2006 | N/A     | First National Merchant Solutions | Bank Charges                | \$30.00    |
|           |         |                                   |                             |            |
|           |         |                                   | credit card processing fees |            |
|           | Check # | PO Box 3190                       |                             |            |
|           | OHEGK # | Omaha, NE 68103                   |                             |            |

Page 9 of 81

| Committee Na        | ame                      | Committee ID 5117            |          | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|----------|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |          | Adjusted Due Date  |                       |
|                     |                          |                              |          | Filed Date         | 5/19/2006             |
|                     |                          |                              |          | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |          | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Piirnose |                    | Expenditure<br>Amount |

| 1/18/2006 | N/A      | Cory Claussen         | Postage, Shipping,<br>Delivery | \$58.58  |
|-----------|----------|-----------------------|--------------------------------|----------|
|           | Check #  | 3201 School St        | postage                        |          |
|           |          | Des Moines, IA 50311  |                                |          |
| 1/18/2006 | N/A      | John Steinke          | HQ Expenses                    | \$50.00  |
|           | Check #  | 1102 Caroline Terrace | phone installation             |          |
|           | OHOOK II | Indianola, IA 50125   |                                |          |
| 1/18/2006 | N/A      | John Steinke          | Office Equipment               | \$280.00 |
|           | Check #  | 1102 Caroline Terrace | phone rental                   |          |
|           | CHECK #  | Indianola, IA 50125   |                                |          |
| 1/18/2006 | N/A      | Kim Pieper            | Mileage                        | \$303.94 |
|           | Check #  | 401 3rd St #307       | mileage                        |          |
|           |          | Des Moines, IA 50309  |                                |          |

Page 10 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      | -                     |
| Status Ame          | nded Cor                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 1/18/2006 | N/A      | Kim Pieper           | Postage, Shipping,<br>Delivery | \$27.30  |
|-----------|----------|----------------------|--------------------------------|----------|
|           | Check #  | 401 3rd St #307      | postage                        |          |
|           | Crieck # | Des Moines, IA 50309 |                                |          |
| 1/18/2006 | N/A      | Luke Quandt          | HQ Expenses                    | \$21.20  |
|           | Check #  | 3843 8th Place       | phone expenses                 |          |
|           | OHECK #  | Des Moines, IA 50313 |                                |          |
| 1/18/2006 | N/A      | Luke Quandt          | HQ Expenses                    | \$94.44  |
|           |          | 3843 8th Place       | cell phones                    |          |
|           | Check #  | Des Moines, IA 50313 |                                |          |
| 1/18/2006 | N/A      | Luke Quandt          | Mileage                        | \$381.14 |
|           | Check #  | 3843 8th Place       | mileage                        |          |
|           | OHOOK #  | Des Moines, IA 50313 |                                |          |

Page 11 of 81

| Committee Na        | ame                      | Committee ID 5117            |          | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|----------|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |          | Adjusted Due Date  |                       |
|                     |                          |                              |          | Filed Date         | 5/19/2006             |
|                     |                          |                              |          | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |          | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Piirnose |                    | Expenditure<br>Amount |

| 1/18/2006 | N/A     | Mike Blouin              | Travel   | \$143.35 |
|-----------|---------|--------------------------|--|----------|
|           | Check # | 300 Walnut St            | hotel expenses for fundraising trip                      |          |
|           | 3119    | Des Moines, IA 50309     |  |          |
| 1/18/2006 | N/A     | Mike Blouin              | Travel   | \$220.62 |
|           | Check # | 300 Walnut St            | hotel expenses for fundraising and campaign travel in IA |          |
|           | 3119    | Des Moines, IA 50309     |  |          |
| 1/18/2006 | N/A     | NGP Software             | HQ Expenses  | \$500.00 |
|           | Check # | 1101 Vermont Ave NW #710 | database software  |          |
|           |         | Washington, DC 20005     |  |          |
| 1/18/2006 | N/A     | Sequoia Group LLC        | HQ Expenses  | \$126.41 |
|           | Check # | PO Box 22238             | utilities  |          |
|           |         | Clive, IA 50325          |  |          |

Page 12 of 81

| Committee Na        | ame                      | Committee ID 5117            |         | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|---------|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |         | Adjusted Due Date  |                       |
|                     |                          |                              |         | Filed Date         | 5/19/2006             |
|                     |                          |                              |         | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |         | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | PHINOSE |                    | Expenditure<br>Amount |

| 1/23/2006 | N/A     | Bankers Trust        | Bank Charges                   | \$53.95     |
|-----------|---------|----------------------|--------------------------------|-------------|
|           |         |                      | bank charges                   |             |
|           | Check # |                      |                                |             |
|           |         | Des Moines, IA 50309 |                                |             |
| 1/25/2006 | N/A     | Haselhoff, Sharon    | Salary & Gratuity              | \$12,500.00 |
|           | Check # | 1508 42nd Street     | fundraising consulting salary  |             |
|           | Cneck # | Des Moines, IA 50311 |                                |             |
| 1/25/2006 | N/A     | Mary Langowski       | Salary & Gratuity              | \$4,000.00  |
|           | Check # | 1327 Foster Rd       | political consulting salary    |             |
|           | Onook n | Iowa City, IA 52245  |                                |             |
| 1/26/2006 | N/A     | USPO                 | Postage, Shipping,<br>Delivery | \$239.72    |
|           | Check # | 1165 2nd Ave         | postage                        |             |
|           |         | Des Moines, IA 50318 |                                |             |

Page 13 of 81

| Committee Na        | ame                      | Committee ID 5117            |         | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|---------|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |         | Adjusted Due Date  |                       |
|                     |                          |                              |         | Filed Date         | 5/19/2006             |
|                     |                          |                              |         | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |         | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | PHINOSE |                    | Expenditure<br>Amount |

| 1/29/2006 | N/A                 | Kehoe, Theresa                    | HQ Expenses                 | \$90.60    |
|-----------|---------------------|-----------------------------------|-----------------------------|------------|
|           | Check #             | 2813 Virginia Place               | food for political event    |            |
|           | <b>3.1.00</b> 1.1.1 | Des Moines, IA 50321              |                             |            |
| 1/31/2006 | N/A                 | Benjamin K Foecke                 | Salary & Gratuity           | \$1,548.96 |
|           | Check #             | 669 19th St #6                    | Salary                      |            |
|           | OHOOK II            | Des Moines, IA 50314              |                             |            |
| 1/31/2006 | N/A                 | Cory S Claussen                   | Salary & Gratuity           | \$1,089.29 |
|           | Check #             | 3201 School Street                | Salary                      |            |
|           | <b>3.1.00</b> 1.1.1 | Des Moines, IA 50311              |                             |            |
| 1/31/2006 | N/A                 | First National Merchant Solutions | Bank Charges                | \$124.75   |
|           | Check #             | PO Box 3190                       | credit card processing fees |            |
|           |                     | Omaha, NE 68103                   |                             |            |

Page 14 of 81

| Committee Na        | ame                      | Committee ID 5117            |         | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|---------|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |         | Adjusted Due Date  |                       |
|                     |                          |                              |         | Filed Date         | 5/19/2006             |
|                     |                          |                              |         | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |         | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | PHINOSE |                    | Expenditure<br>Amount |

| 1/31/2006 | N/A      | Kimberlee J Pieper        | Salary & Gratuity | \$1,531.00 |
|-----------|----------|---------------------------|-------------------|------------|
|           | Check #  | 401 3rd St #307           | Salary            |            |
|           |          | Des Moines, IA 50309      |                   |            |
| 1/31/2006 | N/A      | Luke D Quandt             | Salary & Gratuity | \$987.37   |
|           | Check #  | 30 S 25th St              | Salary            |            |
|           | Crieck # | Denison, IA 51442         |                   |            |
| 1/31/2006 | N/A      | Paul, Matthew             | Salary & Gratuity | \$3,234.50 |
|           | Charle # | 6440 EP True Pkwy #3106   | Salary            |            |
|           | Check #  | West Des Moines, IA 50266 |                   |            |
| 1/31/2006 | N/A      | Robbyn M Umland           | Salary & Gratuity | \$989.38   |
|           | Check #  | 200 Indianola Ave D-7     | Salary            |            |
|           |          | Des Moines, IA 50315      |                   |            |

Page 15 of 81

| Committee Na        | ame                      | Committee ID 5117            |         | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|---------|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |         | Adjusted Due Date  | -                     |
|                     |                          |                              |         | Filed Date         | 5/19/2006             |
|                     |                          |                              |         | Received Date      | -                     |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |         | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | PHITOSE |                    | Expenditure<br>Amount |

| 1/31/2006 | N/A      | Theresa L Kehoe       | Salary & Gratuity | \$1,559.00 |
|-----------|----------|-----------------------|-------------------|------------|
|           | Check #  | 2813 Virginia Place   | Salary            |            |
|           |          | Des Moines, IA 50321  |                   |            |
| 1/31/2006 | N/A      | Timothy J Gannon      | Salary & Gratuity | \$1,764.75 |
|           | Check #  | 528 E 6th St          | Salary            |            |
|           |          | Des Moines, IA 50309  |                   |            |
| 2/1/2006  | 9098     | Iowa Democratic Party | HQ Expenses       | \$625.00   |
|           | Charle # | 5661 Fleur Dr.        | computer services |            |
|           | Check #  | Des Moines, IA 50321- |                   |            |
| 2/1/2006  | N/A      | Bankers Trust         | Bank Charges      | \$6.80     |
|           |          |                       | bank charges      |            |
|           | Check #  |                       |                   |            |
|           |          | Des Moines, IA 50309  |                   |            |

Page 16 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      | -                     |
| Status Ame          | nded Cor                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 2/1/2006 | N/A       | Ben Foecke           | Mileage                  | \$161.50 |
|----------|-----------|----------------------|--------------------------|----------|
|          | Check #   | 668 19th St #6       | mileage                  |          |
|          |           | Des Moines, IA 50316 |                          |          |
| 2/1/2006 | N/A       | Ben Foecke           | Office Supplies          | \$57.59  |
|          | Check #   | 668 19th St #6       | office supplies          |          |
|          | Oncok #   | Des Moines, IA 50316 |                          |          |
| 2/1/2006 | N/A       | Ben Foecke           | Printing & Reproduction  | \$1.30   |
|          | Check #   | 668 19th St #6       | copies                   |          |
|          | Officer # | Des Moines, IA 50316 |                          |          |
| 2/1/2006 | N/A       | Carter Printing      | Printing & Reproduction  | \$203.84 |
|          | Check #   | 1739 E Grand         | printing for fundraising |          |
|          |           | Des Moines, IA 50316 |                          |          |

Page 17 of 81

| Committee Na        | ame                      | Committee ID 5117            |         | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|---------|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |         | Adjusted Due Date  | -                     |
|                     |                          |                              |         | Filed Date         | 5/19/2006             |
|                     |                          |                              |         | Received Date      | -                     |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |         | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | PHITOSE |                    | Expenditure<br>Amount |

| 2/1/2006 | N/A      | Iowa Democratic Party     | HQ Expenses                    | \$0.00   |
|----------|----------|---------------------------|--------------------------------|----------|
|          |          |                           | computer services              |          |
|          | Check #  | 5661 Fleur Dr             |                                |          |
|          | Crieck # | Des Moines, IA 50321-2841 |                                |          |
| 2/1/2006 | N/A      | Koch Brothers             | Office Equipment               | \$185.51 |
|          | Check #  | PO Box 1755               | copier rental                  |          |
|          | Check #  | Des Moines, IA 50306      |                                |          |
| 2/1/2006 | N/A      | Paul, Matt                | Mileage                        | \$81.60  |
|          |          | 6440 EP True Pkwy 3106    | mileage                        |          |
|          | Check #  | West Des Moines, IA 50266 |                                |          |
| 2/1/2006 | N/A      | Paul, Matt                | Postage, Shipping,<br>Delivery | \$390.00 |
|          |          | 6440 EP True Pkwy 3106    | postage                        |          |
|          | Check #  | West Des Moines, IA 50266 |                                |          |
|          |          |                           |                                |          |

Page 18 of 81

| Committee Na        | ame                      | Committee ID 5117            |         | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|---------|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |         | Adjusted Due Date  |                       |
|                     |                          |                              |         | Filed Date         | 5/19/2006             |
|                     |                          |                              |         | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |         | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | PHINOSE |                    | Expenditure<br>Amount |

| 2/1/2006 | N/A     | Paul, Matt                                       | Travel                         | \$214.18 |
|----------|---------|--|--------------------------------|----------|
|          | Check # | 6440 EP True Pkwy 3106 West Des Moines, IA 50266 |                                |          |
| 2/1/2006 | N/A     | Robbyn Umland                                    | Mileage                        | \$5.10   |
|          | Check # | 3200 Indianola Ave D-7                           | mileage                        |          |
| 2/1/2006 | N/A     | Des Moines, IA 50315  Robbyn Umland              | Postage, Shipping,<br>Delivery | \$20.47  |
|          | Check # | 3200 Indianola Ave D-7 Des Moines, IA 50315      | postage                        |          |
| 2/1/2006 | N/A     | Wellmark BC BS                                   | HQ Expenses                    | \$252.72 |
|          | Check # | 636 Grand Ave  Des Moines, IA 50309              | health care                    |          |

Page 19 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| fundraising consultant                                      | 7,500.00 |
|---|----------|
|   |          |
| 327 Haynes Haven Lane Check #                               |          |
| Murfreesboro, TN 37129                                      |          |
| 2/7/2006 N/A First National Merchant Solutions Bank Charges | \$132.24 |
| PO Box 3190 credit card processing fees                     |          |
| Check #   |          |
| Omaha, NE 68103   |          |
| 2/7/2006 N/A Qwest HQ Expenses                              | \$194.00 |
| phone service  5325 Zuni St Rm 799 Refund  Check #          |          |
| Denver, CO 80221  |          |
|   | \$600.00 |
| phone service  5325 Zuni St Rm 799 Refund  Check #          |          |
| Denver, CO 80221  |          |

Page 20 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      | -                     |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 2/9/2006  | N/A     | Treasurer - State of Iowa | Salary & Gratuity | \$2,404.00  |
|-----------|---------|---------------------------|-------------------|-------------|
|           | Check # | State Capitol Bldg        | Payroll Tax       |             |
|           |         | Des Moines, 50319         |                   |             |
| 2/10/2006 | N/A     | United States Treasury    | Salary & Gratuity | \$15,455.92 |
|           | Check # | PO Box 149195             | Payroll Tax       |             |
|           | CHECK # | Austin, TX 78714          |                   |             |
| 2/15/2006 | N/A     | Benjamin K Foecke         | Salary & Gratuity | \$1,548.95  |
|           | Check # | 669 19th St #6            | Salary            |             |
|           |         | Des Moines, IA 50314      |                   |             |
| 2/15/2006 | N/A     | Cory S Claussen           | Salary & Gratuity | \$1,089.28  |
|           | Check # | 3201 School Street        | Salary            |             |
|           |         | Des Moines, IA 50311      |                   |             |

Page 21 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 2/15/2006 | N/A     | Kimberlee J Pieper        | Salary & Gratuity | \$1,531.00 |
|-----------|---------|---------------------------|-------------------|------------|
|           | Check # | 401 3rd St #307           | Salary            |            |
|           |         | Des Moines, IA 50309      |                   |            |
| 2/15/2006 | N/A     | Luke D Quandt             | Salary & Gratuity | \$987.38   |
|           | Check # | 30 S 25th St              | Salary            |            |
|           | CHECK # | Denison, IA 51442         |                   |            |
| 2/15/2006 | N/A     | Monsoor A Khadir          | Salary & Gratuity | \$213.33   |
|           | Check # | 4325 Todd Dr #205         | Salary            |            |
|           |         | Ames, IA 50014            |                   |            |
| 2/15/2006 | N/A     | Paul, Matthew             | Salary & Gratuity | \$3,234.50 |
|           | Check # | 6440 EP True Pkwy #3106   | Salary            |            |
|           |         | West Des Moines, IA 50266 |                   |            |

Page 22 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 2/15/2006 | N/A     | Robbyn M Umland        | Salary & Gratuity        | \$989.37   |
|-----------|---------|------------------------|--------------------------|------------|
|           | Check # | 200 Indianola Ave D-7  | Salary                   |            |
|           |         | Des Moines, IA 50315   |                          |            |
| 2/15/2006 | N/A     | Timothy J Gannon       | Salary & Gratuity        | \$1,764.75 |
|           | Check # | 528 E 6th St           | Salary                   |            |
|           | OHOOK # | Des Moines, IA 50309   |                          |            |
| 2/18/2006 | N/A     | Carter Printing        | Printing & Reproduction  | \$67.84    |
|           | Check # | 1739 E Grand           | printing for fundraising |            |
|           | OHECK # | Des Moines, IA 50316   |                          |            |
| 2/18/2006 | N/A     | Gazette Communications | HQ Expenses              | \$40.06    |
|           | Check # | PO Box 511             | photo reproductions      |            |
|           |         | Cedar Rapids, IA 52406 |                          |            |

Page 23 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 2/18/2006 | N/A        | John Steinke          | HQ Expenses                 | \$707.00 |
|-----------|------------|-----------------------|-----------------------------|----------|
|           | Check #    | 1102 Caroline Terrace | phone installation          |          |
|           | Official # | Indianola, IA 50125   |                             |          |
| 2/18/2006 | N/A        | John Steinke          | Office Equipment            | \$385.00 |
|           | Charle #   | 1102 Caroline Terrace | phone rental                |          |
|           | Check #    | Indianola, IA 50125   |                             |          |
| 2/18/2006 | N/A        | Koch Brothers         | Office Equipment            | \$100.78 |
|           |            | PO Box 1755           | copier rental               |          |
|           | Check #    | Des Moines, IA 50306  |                             |          |
| 2/18/2006 | N/A        | Luke Quandt           | HQ Expenses                 | \$12.45  |
|           | Check #    | 3843 8th Place        | supplies for campaign event |          |
|           |            | Des Moines, IA 50313  |                             |          |

Page 24 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 2/18/2006 | N/A     | Luke Quandt          | HQ Expenses                    | \$19.07  |
|-----------|---------|----------------------|--------------------------------|----------|
|           | Check # | 3843 8th Place       | office supplies                |          |
|           | Check # | Des Moines, IA 50313 |                                |          |
| 2/18/2006 | N/A     | Luke Quandt          | HQ Expenses                    | \$35.00  |
|           |         | 3843 8th Place       | cell phones                    |          |
|           | Check # | Des Moines, IA 50313 |                                |          |
| 2/18/2006 | N/A     | Luke Quandt          | Mileage                        | \$392.70 |
|           |         | 3843 8th Place       | mileage                        |          |
|           | Check # | Des Moines, IA 50313 |                                |          |
| 2/18/2006 | N/A     | Luke Quandt          | Postage, Shipping,<br>Delivery | \$8.00   |
|           | Check # | 3843 8th Place       | postage                        |          |
|           | OHEOR # | Des Moines, IA 50313 |                                |          |

Page 25 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      | -                     |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 2/18/2006 | N/A     | Mike Blouin                | Travel                                 | \$311.54   |
|-----------|---------|----------------------------|--|------------|
|           | Check # | 300 Walnut St              | hotel travel exp.<br>campaign fundrais |            |
|           |         | Des Moines, IA 50309       |  |            |
| 2/18/2006 | N/A     | Mike Blouin                | Travel                                 | \$390.00   |
|           | Check # | 300 Walnut St              | car rental travel expenses for fund    |            |
|           | Oncok n | Des Moines, IA 50309       |  |            |
| 2/18/2006 | N/A     | NGP Software               | HQ Expenses                            | \$1,800.00 |
|           | Check # | 1101 Vermont Ave NW #710   | databsae software                      |            |
|           |         | Washington, DC 20005       |  |            |
| 2/18/2006 | N/A     | Qwest                      | HQ Expenses                            | \$574.68   |
|           | Check # | 5325 Zuni St Rm 799 Refund | phone service                          |            |
|           |         | Denver, CO 80221           |  |            |

Page 26 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| N/A      | Zanzibar's Coffee Adventure         | HQ Expenses  | \$30.00  |
|----------|-------------------------------------|--|--|
| Check #  | 2723 Ingersoll Ave                  | coffee for political meeting   |  |
|          | Des Moines, IA 50312                |  |  |
| N/A      | Sequoia Group LLC                   | HQ Expenses  | \$971.00   |
| Check #  | PO Box 22238                        | rent   |  |
| Ondok ii | Clive, IA 50325                     |  |  |
| N/A      | Haselhoff, Sharon                   | Salary & Gratuity  | \$12,500.00  |
| Check #  | 1508 42nd Street                    | fundraising consulting salary  |  |
|          | Des Moines, IA 50311                |  |  |
| N/A      | Sequoia Group LLC                   | HQ Expenses  | \$450.00   |
| Check #  | PO Box 22238                        | rent   |  |
|          | Check #  N/A  Check #  N/A  Check # | Check #  Des Moines, IA 50312  N/A  Sequoia Group LLC  PO Box 22238  Check #  Clive, IA 50325  N/A  Haselhoff, Sharon  1508 42nd Street  Check #  Des Moines, IA 50311  N/A  Sequoia Group LLC | Check #  Des Moines, IA 50312  N/A  Sequoia Group LLC  PO Box 22238  Check #  Clive, IA 50325  N/A  Haselhoff, Sharon  Salary & Gratuity  fundraising consulting salary  Check #  Des Moines, IA 50311  N/A  Sequoia Group LLC  HQ Expenses  rent  Haselhoff, Sharon  Salary & Gratuity  fundraising consulting salary  HQ Expenses  For the control of the con |

Page 27 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 2/23/2006 | N/A        | Sequoia Group LLC    | HQ Expenses                    | \$191.45 |
|-----------|------------|----------------------|--------------------------------|----------|
|           | Check #    | PO Box 22238         | utilities                      |          |
|           |            | Clive, IA 50325      |                                |          |
| 2/24/2006 | N/A        | USPO                 | Postage, Shipping,<br>Delivery | \$240.00 |
|           | Oh a ala # | 1165 2nd Ave         | postage                        |          |
|           | Check #    | Des Moines, IA 50318 |                                |          |
| 2/26/2006 | N/A        | Carter Printing      | Printing & Reproduction        | \$32.86  |
|           |            | 1739 E Grand         | printing for fundraising       |          |
|           | Check #    | Des Moines, IA 50316 |                                |          |
| 2/26/2006 | N/A        | Carter Printing      | Printing & Reproduction        | \$68.90  |
|           | Check #    | 1739 E Grand         | printing newsletters           |          |
|           |            | Des Moines, IA 50316 |                                |          |

Page 28 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 2/28/2006 | N/A      | Angela L Ruslander                | Salary & Gratuity           | \$1,113.25 |
|-----------|----------|-----------------------------------|-----------------------------|------------|
|           | Check #  | 4 Wendover Ave                    | Salary                      |            |
|           | Oncok II | Tonawanda, NY 14223               |                             |            |
| 2/28/2006 | N/A      | Benjamin K Foecke                 | Salary & Gratuity           | \$1,548.96 |
|           | Check #  | 669 19th St #6                    | Salary                      |            |
|           | Crieck # | Des Moines, IA 50314              |                             |            |
| 2/28/2006 | N/A      | Cory S Claussen                   | Salary & Gratuity           | \$1,089.29 |
|           | Check #  | 3201 School Street                | Salary                      |            |
|           | 0.1001.  | Des Moines, IA 50311              |                             |            |
| 2/28/2006 | N/A      | First National Merchant Solutions | Bank Charges                | \$233.75   |
|           | Check #  | PO Box 3190                       | credit card processing fees |            |
|           |          | Omaha, NE 68103                   |                             |            |

Page 29 of 81

| Committee Na        | ame                      | Committee ID 5117            |                  | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|------------------|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |                  | Adjusted Due Date  |                       |
|                     |                          |                              |                  | Filed Date         | 5/19/2006             |
|                     |                          |                              |                  | Received Date      |                       |
| Status Ame          | nded Cor                 | mmittee Type <b>Governor</b> |                  | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | arace   Piirnose |                    | Expenditure<br>Amount |

| 2/28/2006 | N/A     | Johanna M Maska      | Salary & Gratuity | \$760.56   |
|-----------|---------|----------------------|-------------------|------------|
|           | Check # | 110 10th St #507     | Salary            |            |
|           |         | Des Moines, IA 50309 |                   |            |
| 2/28/2006 | N/A     | Kimberlee J Pieper   | Salary & Gratuity | \$1,531.00 |
|           | Check # | 401 3rd St #307      | Salary            |            |
|           |         | Des Moines, IA 50309 |                   |            |
| 2/28/2006 | N/A     | Luke D Quandt        | Salary & Gratuity | \$987.37   |
|           | Check # | 30 S 25th St         | Salary            |            |
|           |         | Denison, IA 51442    |                   |            |
| 2/28/2006 | N/A     | Monsoor A Khadir     | Salary & Gratuity | \$90.50    |
|           | Check # | 4325 Todd Dr #205    | Salary            |            |
|           |         | Ames, IA 50014       |                   |            |

Page 30 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 2/28/2006 | N/A     | Paul, Matthew                                     | Salary & Gratuity | \$3,234.50 |
|-----------|---------|---|-------------------|------------|
|           | Check # | 6440 EP True Pkwy #3106 West Des Moines, IA 50266 | Salary            |            |
| 2/28/2006 | N/A     | Robbyn M Umland                                   | Salary & Gratuity | \$989.38   |
|           | Check # | 200 Indianola Ave D-7  Des Moines, IA 50315       | Salary            |            |
| 2/28/2006 | N/A     | Theresa L Kehoe                                   | Salary & Gratuity | \$1,510.00 |
|           | Check # | 2813 Virginia Place  Des Moines, IA 50321         | Salary            |            |
| 2/28/2006 | N/A     | Timothy J Gannon                                  | Salary & Gratuity | \$1,764.75 |
|           | Check # | 528 E 6th St  Des Moines, IA 50309                | Salary            |            |

Page 31 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for Governor |                          |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 3/1/2006 | N/A     | Koch Brothers             | Office Equipment  | \$393.38   |
|----------|---------|---------------------------|-------------------|------------|
|          | Check # | PO Box 1755               | copier rental     |            |
|          | Check # | Des Moines, IA 50306      |                   |            |
| 3/1/2006 | N/A     | Treasurer - State of Iowa | Salary & Gratuity | \$1,693.00 |
|          | Check # | State Capitol Bldg        | Payroll Tax       |            |
|          | Check # | Des Moines, IA 50319      |                   |            |
| 3/5/2006 | 9098    | Iowa Democratic Party     | HQ Expenses       | \$625.00   |
|          | Check # | 5661 Fleur Dr.            | computer services |            |
|          | 0       | Des Moines, IA 50321-     |                   |            |
| 3/5/2006 | N/A     | Angela Ruslander          | Travel            | \$275.74   |
|          | Check # | 155 N Grandview Ave       | mileage           |            |
|          |         | Dubuque, IA 52001         |                   |            |

Page 32 of 81

| Committee Na        | ame                      | Committee ID 5117            |                   | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-------------------|--------------------|-----------------------|
| Blouin for Governor |                          |                              | Adjusted Due Date | -                  |                       |
|                     |                          |                              |                   | Filed Date         | 5/19/2006             |
|                     |                          |                              |                   | Received Date      | -                     |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |                   | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur               | nnse               | Expenditure<br>Amount |

| 3/5/2006 | N/A     | Ben Foecke                | Mileage            | \$218.28 |
|----------|---------|---------------------------|--------------------|----------|
|          | Check # | 668 19th St #6            | mileage            |          |
|          | OHOOK # | Des Moines, IA 50316      |                    |          |
| 3/5/2006 | N/A     | Iowa Democratic Party     | HQ Expenses        | \$0.00   |
|          | Check # | 5661 Fleur Dr             | computer services  |          |
|          | <b></b> | Des Moines, IA 50321-2841 |                    |          |
| 3/5/2006 | N/A     | John Steinke              | HQ Expenses        | \$190.00 |
|          | Check # | 1102 Caroline Terrace     | phone installation |          |
|          | Oncok " | Indianola, IA 50125       |                    |          |
| 3/5/2006 | N/A     | John Steinke              | Office Equipment   | \$420.00 |
|          | Check # | 1102 Caroline Terrace     | phone rental       |          |
|          |         | Indianola, IA 50125       |                    |          |

Page 33 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for Governor |                          |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 3/5/2006 | N/A      | Qwest                      | HQ Expenses   | \$989.56   |
|----------|----------|----------------------------|---------------|------------|
|          | Check #  | 5325 Zuni St Rm 799 Refund | phone service |            |
|          |          | Denver, CO 80221           |               |            |
| 3/5/2006 | N/A      | Robbyn Umland              | HQ Expenses   | \$25.00    |
|          | Check #  | 3200 Indianola Ave D-7     | cell phones   |            |
|          |          | Des Moines, IA 50315       |               |            |
| 3/5/2006 | N/A      | Robbyn Umland              | Travel        | \$7.82     |
|          | Check #  | 3200 Indianola Ave D-7     | mileage       |            |
|          | OHOOK II | Des Moines, IA 50315       |               |            |
| 3/5/2006 | N/A      | Sequoia Group LLC          | HQ Expenses   | \$1,421.00 |
|          | Check #  | PO Box 22238               | rent          |            |
|          |          | Clive, IA 50325            |               |            |

Page 34 of 81

| Committee Na        | ame                      | Committee ID 5117            |                  | Statutory Due Dat | <b>e</b> 5/19/2006    |
|---------------------|--------------------------|------------------------------|------------------|-------------------|-----------------------|
| Blouin for Governor |                          |                              | Adjusted Due Dat | е                 |                       |
|                     |                          |                              |                  | Filed Date        | 5/19/2006             |
|                     |                          |                              |                  | Received Date     |                       |
| Status Ame          | nded Cor                 | nmittee Type <b>Governor</b> |                  | Amended Date      | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur              | pose              | Expenditure<br>Amount |

| 3/5/2006 | N/A     | Stylus Strategy, LLC              | Salary & Gratuity           | \$12,000.00 |
|----------|---------|-----------------------------------|-----------------------------|-------------|
|          | Check # | 227 N Berendo St No. 105          | reserach consultant salary  |             |
|          | Oncok n | Los Angeles, CA 90004             |                             |             |
| 3/5/2006 | N/A     | Wellmark BC BS                    | HQ Expenses                 | \$1,066.68  |
|          |         | 636 Grand Ave                     | health care                 |             |
|          | Check # | Des Moines, IA 50309              |                             |             |
| 3/6/2006 | N/A     | First National Merchant Solutions | Bank Charges                | \$30.00     |
|          | Check # | PO Box 3190                       | credit card processing fees |             |
|          | Onook " | Omaha, NE 68103                   |                             |             |
| 3/7/2006 | N/A     | Ben Foecke                        | HQ Expenses                 | \$10.58     |
|          | Check # | 668 19th St #6                    | office supplies             |             |
|          |         | Des Moines, IA 50316              |                             |             |

Page 35 of 81

| Committee Na        | ame                      | Committee ID 5117            |                   | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-------------------|--------------------|-----------------------|
| Blouin for Governor |                          |                              | Adjusted Due Date |                    |                       |
|                     |                          |                              |                   | Filed Date         | 5/19/2006             |
|                     |                          |                              |                   | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |                   | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur               | pose               | Expenditure<br>Amount |

| 3/7/2006 | N/A     | Ben Foecke           | Mileage                                     | \$183.60 |
|----------|---------|----------------------|---|----------|
|          | Check # | 668 19th St #6       | mileage                                     |          |
|          | OHCCK # | Des Moines, IA 50316 |   |          |
| 3/7/2006 | N/A     | Ben Foecke           | Postage, Shipping,<br>Delivery              | \$86.25  |
|          |         | 668 19th St #6       | postage                                     |          |
|          | Check # | Des Moines, IA 50316 |   |          |
| 3/7/2006 | N/A     | Carter Printing      | Printing & Reproduction                     | \$61.48  |
|          |         | 1739 E Grand         | printing business cards                     |          |
|          | Check # | Dec Maines IA 50246  |   |          |
|          |         | Des Moines, IA 50316 |   |          |
| 3/7/2006 | N/A     | Carter Printing      | Printing & Reproduction                     | \$685.82 |
|          | Check # | 1739 E Grand         | lapel stickets, posters,fr cards, bus cards |          |
|          | 3196    | Des Moines, IA 50316 |   |          |

Page 36 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Cor                 | mmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 3/7/2006 | N/A       | Carter Printing      | Printing & Reproduction   | \$707.02   |
|----------|-----------|----------------------|---------------------------|------------|
|          | Check #   | 1739 E Grand         | printing for fundraising  |            |
|          | Officer # | Des Moines, IA 50316 |                           |            |
| 3/7/2006 | N/A       | Luke Quandt          | HQ Expenses               | \$35.00    |
|          | Chook #   | 3843 8th Place       | cell phones               |            |
|          | Check #   | Des Moines, IA 50313 |                           |            |
| 3/7/2006 | N/A       | Luke Quandt          | Mileage                   | \$67.66    |
|          | Check #   | 3843 8th Place       | mileage                   |            |
|          | Check #   | Des Moines, IA 50313 |                           |            |
| 3/7/2006 | N/A       | Mission Control      | Printing & Reproduction   | \$2,700.00 |
|          | Check #   | 201 Adams St 0       | placards and podium signs |            |
|          | 3195      | Manchester, CT 6042  |                           |            |

Page 37 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      | -                     |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 3/7/2006  | N/A     | Qwest                      | HQ Expenses             | \$185.56    |
|-----------|---------|----------------------------|-------------------------|-------------|
|           |         | 5325 Zuni St Rm 799 Refund | phone service           |             |
|           | Check # | Denver, CO 80221           |                         |             |
| 3/13/2006 | N/A     | Bankers Trust              | Salary & Gratuity       | \$10,855.72 |
|           |         |                            | Payroll Tax             |             |
|           | Check # |                            |                         |             |
|           |         | Des Moines, IA 50309       |                         |             |
| 3/14/2006 | N/A     | IA Pharmacy Association    | Printing & Reproduction | \$52.50     |
|           |         | 8515 Douglas Ave Suite 16  | list purchse            |             |
|           | Check # | Des Moines, IA 50322       |                         |             |
| 3/15/2006 | N/A     | Angela L Ruslander         | Salary & Gratuity       | \$948.37    |
|           |         | 4 Wendover Ave             | Salary                  |             |
|           | Check # | 4 Welluovel Ave            |                         |             |
|           |         | Tonawanda, NY 14223        |                         |             |

Page 38 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 3/15/2006 | N/A     | Benjamin K Foecke                    | Salary & Gratuity | \$1,548.95 |
|-----------|---------|--------------------------------------|-------------------|------------|
|           | Check # | 669 19th St #6  Des Moines, IA 50314 | Salary            |            |
|           |         |                                      |                   | <b>A</b>   |
| 3/15/2006 | N/A     | Chad D Russell                       | Salary & Gratuity | \$1,145.25 |
|           | Check # | 1510 Bell Ave                        | Salary            |            |
|           |         | Des Moines, IA 50315                 |                   |            |
| 3/15/2006 | N/A     | Cory S Claussen                      | Salary & Gratuity | \$1,089.28 |
|           | Check # | 3201 School Street                   | Salary            |            |
|           |         | Des Moines, IA 50311                 |                   |            |
| 3/15/2006 | N/A     | Johanna M Maska                      | Salary & Gratuity | \$1,209.60 |
|           | Check # | 110 10th St #507                     | Salary            |            |
|           |         | Des Moines, IA 50309                 |                   |            |

Page 39 of 81

| Committee Na        | ame                                    | Committee ID 5117          |     | Statutory Due Date | 5/19/2006             |
|---------------------|--|----------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                               |                            |     | Adjusted Due Date  |                       |
|                     |  |                            |     | Filed Date         | 5/19/2006             |
|                     |  |                            |     | Received Date      |                       |
| Status Ame          | Status Amended Committee Type Governor |                            |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee               | Expenditure Name & Address | Pur | pose               | Expenditure<br>Amount |

| 3/15/2006 | N/A     | Kimberlee J Pieper                                | Salary & Gratuity | \$1,531.00 |
|-----------|---------|---|-------------------|------------|
|           | Check # | 401 3rd St #307                                   | Salary            |            |
|           |         | Des Moines, IA 50309                              |                   |            |
| 3/15/2006 | N/A     | Lindsey R Ellerbach                               | Salary & Gratuity | \$1,006.37 |
|           | Check # | 5103 E 97th Ct<br>Tulsa, OK 74137                 | Salary            |            |
| 3/15/2006 | N/A     | Luke D Quandt                                     | Salary & Gratuity | \$987.38   |
|           | Check # | 30 S 25th St<br>Denison, IA 51442                 | Salary            |            |
| 3/15/2006 | N/A     | Paul, Matthew                                     | Salary & Gratuity | \$3,234.50 |
|           | Check # | 6440 EP True Pkwy #3106 West Des Moines, IA 50266 | Salary            |            |

Page 40 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | nose               | Expenditure<br>Amount |

| 3/15/2006 | N/A       | Robbyn M Umland       | Salary & Gratuity | \$989.37   |
|-----------|-----------|-----------------------|-------------------|------------|
|           | Check #   | 200 Indianola Ave D-7 | Salary            |            |
|           |           | Des Moines, IA 50315  |                   |            |
| 3/15/2006 | N/A       | Timothy J Gannon      | Salary & Gratuity | \$1,764.75 |
|           | Check #   | 528 E 6th St          | Salary            |            |
|           | Crieck #  | Des Moines, IA 50309  |                   |            |
| 3/19/2006 | N/A       | Angela Ruslander      | HQ Expenses       | \$4.24     |
|           | Check #   | 155 N Grandview Ave   | office supplies   |            |
|           | Officer # | Dubuque, IA 52001     |                   |            |
| 3/19/2006 | N/A       | Angela Ruslander      | HQ Expenses       | \$10.69    |
|           | Check #   | 155 N Grandview Ave   | phone expense     |            |
|           |           | Dubuque, IA 52001     |                   |            |

Page 41 of 81

| Committee Na        | ime                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | nose               | Expenditure<br>Amount |

| 3/19/2006 | N/A     | Angela Ruslander                         | HQ Expenses                      | \$17.55  |
|-----------|---------|--|----------------------------------|----------|
|           | Check # | 155 N Grandview Ave  Dubuque, IA 52001   | postage                          |          |
| 3/19/2006 | N/A     | Angela Ruslander                         | Mileage                          | \$345.78 |
|           | Check # | 155 N Grandview Ave<br>Dubuque, IA 52001 | mileage                          |          |
| 3/19/2006 | N/A     | Carrollton Inn                           | Other Expenditure                | \$144.99 |
|           | Check # | 1730 Hwy 71 N<br>Carroll, IA 51401       | site expenses for press<br>event |          |
| 3/19/2006 | N/A     | Carter Printing                          | Printing & Reproduction          | \$148.40 |
|           | Check # | 1739 E Grand  Des Moines, IA 50316       | printing envelopes               |          |

8/2006 05:08:27 Page 42 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 3/19/2006 | N/A     | Cory Claussen        | HQ Expenses                    | \$20.63  |
|-----------|---------|----------------------|--------------------------------|----------|
|           | Ohaal # | 3201 School St       | office supplies                |          |
|           | Check # | Des Moines, IA 50311 |                                |          |
| 3/19/2006 | N/A     | Cory Claussen        | Postage, Shipping,<br>Delivery | \$394.35 |
|           | Check # | 3201 School St       | postage                        |          |
|           | Check # | Des Moines, IA 50311 |                                |          |
| 3/19/2006 | N/A     | Gannon, Tim          | Fund-Raiser (Holding)          | \$139.41 |
|           | Check # | 528 East 6th Street  |                                |          |
|           |         | Des Moines, IA 50309 |                                |          |
| 3/19/2006 | N/A     | Gannon, Tim          | Postage, Shipping,<br>Delivery | \$390.00 |
|           | Check # | 528 East 6th Street  | postage                        |          |
|           |         | Des Moines, IA 50309 |                                |          |

Page 43 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 3/19/2006 | N/A         | Koch Brothers             | Office Equipment      | \$185.51 |
|-----------|-------------|---------------------------|-----------------------|----------|
|           | Check #     | PO Box 1755               | copier rental         |          |
|           |             | Des Moines, IA 50306      |                       |          |
| 3/19/2006 | N/A         | Paul, Matt                | Fund-Raiser (Holding) | \$372.18 |
|           | Check #     | 6440 EP True Pkwy 3106    |                       |          |
|           |             | West Des Moines, IA 50266 |                       |          |
| 3/19/2006 | N/A         | Paul, Matt                | HQ Expenses           | \$129.17 |
|           | Check #     | 6440 EP True Pkwy 3106    | office supplies       |          |
|           | Official II | West Des Moines, IA 50266 |                       |          |
| 3/19/2006 | N/A         | Paul, Matt                | Mileage               | \$110.16 |
|           | Check #     | 6440 EP True Pkwy 3106    | mileage               |          |
|           |             | West Des Moines, IA 50266 |                       |          |

Page 44 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 3/19/2006 | N/A       | Paul, Matt                | Postage, Shipping,<br>Delivery | \$78.27    |
|-----------|-----------|---------------------------|--------------------------------|------------|
|           | Check #   | 6440 EP True Pkwy 3106    | postage                        |            |
|           |           | West Des Moines, IA 50266 |                                |            |
| 3/19/2006 | N/A       | Russell, Chad             | Mileage                        | \$31.96    |
|           | Check #   | 1510 Bell Ave             | mileage                        |            |
|           | Oricok II | Des Moines, IA 50315      |                                |            |
| 3/23/2006 | N/A       | Mclean Clark              | Salary & Gratuity              | \$7,500.00 |
|           | Check #   | 327 Haynes Haven Lane     | fundraising consultant salary  |            |
|           |           | Murfreesboro, TN 37129    |                                |            |
| 3/23/2006 | N/A       | Mclean Clark              | Travel                         | \$2,873.25 |
|           | Check #   | 327 Haynes Haven Lane     |                                |            |
|           |           | Murfreesboro, TN 37129    |                                |            |

8/2006 05:08:27 Page 45 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Cor                 | mmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 3/23/2006 | N/A     | Sequoia Group LLC                  | HQ Expenses       | \$124.67           |
|-----------|---------|------------------------------------|-------------------|--------------------|
|           | Check # | PO Box 22238  Clive, IA 50325      | utilities         |                    |
|           |         |                                    |                   |                    |
| 3/31/2006 | N/A     | Angela L Ruslander                 | Salary & Gratuity | \$948.38           |
|           | Check # | 4 Wendover Ave Tonawanda, NY 14223 | Salary            |                    |
|           |         |                                    |                   |                    |
| 3/31/2006 | N/A     | Bankers Trust                      | Bank Charges      | \$192.26           |
|           |         |                                    | bank charges      |                    |
|           | Check # | Des Moines, IA 50309               |                   |                    |
| 3/31/2006 | N/A     | Benjamin K Foecke                  | Salary & Gratuity | \$1,548.95         |
|           |         |                                    |                   | <b>*</b> 1,5 15155 |
|           | Check # | 669 19th St #6                     | Salary            |                    |
|           |         | Des Moines, IA 50314               |                   |                    |

Page 46 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | nnse               | Expenditure<br>Amount |

| 3/31/2006 | N/A                 | Chad D Russell                    | Salary & Gratuity           | \$788.50   |
|-----------|---------------------|-----------------------------------|-----------------------------|------------|
|           | Check #             | 1510 Bell Ave                     | Salary                      |            |
|           | <b>3.1.33</b> 1.1.1 | Des Moines, IA 50315              |                             |            |
| 3/31/2006 | N/A                 | Cory S Claussen                   | Salary & Gratuity           | \$1,089.29 |
|           | Check #             | 3201 School Street                | Salary                      |            |
|           | CHECK #             | Des Moines, IA 50311              |                             |            |
| 3/31/2006 | N/A                 | First National Merchant Solutions | Bank Charges                | \$310.00   |
|           | Check #             | PO Box 3190                       | credit card processing fees |            |
|           | CHECK #             | Omaha, NE 68103                   |                             |            |
| 3/31/2006 | N/A                 | Johanna M Maska                   | Salary & Gratuity           | \$1,209.60 |
|           | Check #             | 110 10th St #507                  | Salary                      |            |
|           |                     | Des Moines, IA 50309              |                             |            |

Page 47 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      | -                     |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 3/31/2006 | N/A                  | Kimberlee J Pieper        | Salary & Gratuity | \$1,531.00 |
|-----------|----------------------|---------------------------|-------------------|------------|
|           | Check #              | 401 3rd St #307           | Salary            |            |
|           | <b>3.1.0 G</b> 1. 11 | Des Moines, IA 50309      |                   |            |
| 3/31/2006 | N/A                  | Lindsey R Ellerbach       | Salary & Gratuity | \$1,006.38 |
|           | Check #              | 5103 E 97th Ct            | Salary            |            |
|           | OHECK #              | Tulsa, OK 74137           |                   |            |
| 3/31/2006 | N/A                  | Luke D Quandt             | Salary & Gratuity | \$987.37   |
|           |                      | 30 S 25th St              | Salary            |            |
|           | Check #              | Denison, IA 51442         |                   |            |
| 3/31/2006 | N/A                  | Paul, Matthew             | Salary & Gratuity | \$3,234.50 |
|           | Check #              | 6440 EP True Pkwy #3106   | Salary            |            |
|           |                      | West Des Moines, IA 50266 |                   |            |

Page 48 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 3/31/2006 | N/A         | Robbyn M Umland       | Salary & Gratuity | \$989.38   |
|-----------|-------------|-----------------------|-------------------|------------|
|           | Check #     | 200 Indianola Ave D-7 | Salary            |            |
|           | J.1.551. 11 | Des Moines, IA 50315  |                   |            |
| 3/31/2006 | N/A         | Sonni M Giudicessi    | Salary & Gratuity | \$1,233.25 |
|           |             | 526 1/2 E Grand Ave   | Salary            |            |
|           | Check #     | Des Moines, IA 50309  |                   |            |
| 3/31/2006 | N/A         | Theresa L Kehoe       | Salary & Gratuity | \$1,462.00 |
|           |             | 2813 Virginia Place   | Salary            |            |
|           | Check #     | Des Moines, IA 50321  |                   |            |
| 3/31/2006 | N/A         | Timothy J Gannon      | Salary & Gratuity | \$1,764.75 |
|           | Check #     | 528 E 6th St          | Salary            |            |
|           |             | Des Moines, IA 50309  |                   |            |

Page 49 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/1/2006 | 9098          | Iowa Democratic Party       | HQ Expenses                      | \$625.00 |
|----------|---------------|-----------------------------|----------------------------------|----------|
|          |               | 5661 Fleur Dr.              | computer services                |          |
|          | Check #       |                             |                                  |          |
|          | 0             | Des Moines, IA 50321-       |                                  |          |
| 4/1/2006 | N/A           | Aero Rental                 | HQ Expenses                      | \$39.20  |
|          |               |                             | equipment rental for press event |          |
|          | Observation # | 227 Kirkwood Ave            | ·                                |          |
|          | Check #       | L O' IA 50040               |                                  |          |
|          |               | Iowa City, IA 52240         |                                  |          |
| 4/1/2006 | N/A           | Awards T-Shirts Specialists | Printing & Reproduction          | \$9.04   |
|          |               |                             |                                  |          |
|          |               | 10400 E 63rd St Suite A     | name badge                       |          |
|          | Check #       |                             |                                  |          |
|          |               | Raytown, MO 64133           |                                  |          |
| 4/1/2006 | N/A           | Ben Foecke                  | HQ Expenses                      | \$96.36  |
|          |               |                             |                                  |          |
|          |               | 000 404 00 40               | cell phone                       |          |
|          | Chapte #      | 668 19th St #6              |                                  |          |
|          | Check #       | Dec Maines IA 50216         |                                  |          |
|          |               | Des Moines, IA 50316        |                                  |          |

Page 50 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      | -                     |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/1/2006 | N/A     | Ben Foecke           | HQ Expenses                                 | \$129.66 |
|----------|---------|----------------------|---|----------|
|          |         | 668 19th St #6       | parade candy, internet cables, off supplies |          |
|          | Check # |                      |   |          |
|          | 3242    | Des Moines, IA 50316 |   |          |
| 4/1/2006 | N/A     | Ben Foecke           | Mileage                                     | \$114.01 |
|          | Check # | 668 19th St #6       |   |          |
|          |         | Des Moines, IA 50316 |   |          |
| 4/1/2006 | N/A     | Carter Printing      | Printing & Reproduction                     | \$61.48  |
|          |         | 1739 E Grand         | printing business cards                     |          |
|          | Check # | Des Moines, IA 50316 |   |          |
| 4/1/2006 | N/A     | Carter Printing      | Printing & Reproduction                     | \$188.68 |
|          |         | 1739 E Grand         | lapel stickers                              |          |
|          | Check # |                      |   |          |
|          |         | Des Moines, IA 50316 |   |          |

Page 51 of 81

|                   | ended Cor<br>Expenditure | mmittee Type <b>Governor</b> | Amended Date       | 9/12/2006<br>Expenditure |
|-------------------|--------------------------|------------------------------|--------------------|--------------------------|
|                   |                          |                              | Received Date      |                          |
|                   |                          |                              | Filed Date         | 5/19/2006                |
| <b>Blouin for</b> | Governor                 |                              | Adjusted Due Date  | •                        |
| Committee Na      | ame                      | Committee ID 5117            | Statutory Due Date | 5/19/2006                |

| 4/1/2006 | N/A       | IBEW Local 405            | HQ Expenses         | \$150.00 |
|----------|-----------|---------------------------|---------------------|----------|
|          | Check #   | 1211 Wiley Blvd SW        | rent                |          |
|          |           | Cedar Rapids, IA 52404    |                     |          |
| 4/1/2006 | N/A       | Iowa Democratic Party     | HQ Expenses         | \$0.00   |
|          | Check #   | 5661 Fleur Dr             | computer services   |          |
|          | Officer # | Des Moines, IA 50321-2841 |                     |          |
| 4/1/2006 | N/A       | Kim Pieper                | HQ Expenses         | \$70.00  |
|          | Check #   | 401 3rd St #307           | cell phone expenses |          |
|          |           | Des Moines, IA 50309      |                     |          |
| 4/1/2006 | N/A       | Kim Pieper                | Mileage             | \$179.18 |
|          | Check #   | 401 3rd St #307           | mileage             |          |
|          |           | Des Moines, IA 50309      |                     |          |

Page 52 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Dat | te 5/19/2006          |
|---------------------|--------------------------|------------------------------|-----|-------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Dat  | е                     |
|                     |                          |                              |     | Filed Date        | 5/19/2006             |
|                     |                          |                              |     | Received Date     |                       |
| Status Ame          | nded Cor                 | mmittee Type <b>Governor</b> |     | Amended Date      | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose              | Expenditure<br>Amount |

| 4/1/2006 | N/A       | Qwest                      | HQ Expenses               | \$704.72   |
|----------|-----------|----------------------------|---------------------------|------------|
|          | Check #   | 5325 Zuni St Rm 799 Refund | phone service             |            |
|          |           | Denver, CO 80221           |                           |            |
| 4/1/2006 | N/A       | Service Press Litho        | Printing & Reproduction   | \$92.40    |
|          | Check #   | 1105 3rd St SE             | campaign letters printing |            |
|          | Officer # | Cedar Rapids, IA 52401     |                           |            |
| 4/1/2006 | N/A       | Treasurer - State of Iowa  | Salary & Gratuity         | \$2,068.00 |
|          | Check #   | State Capitol Bldg         | Payroll Tax               |            |
|          |           | Des Moines, IA 50319       |                           |            |
| 4/1/2006 | N/A       | Wellmark BC BS             | HQ Expenses               | \$1,066.68 |
|          | Check #   | 636 Grand Ave              | health care               |            |
|          |           | Des Moines, IA 50309       |                           |            |

Page 53 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | e 5/19/2006           |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | •                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Cor                 | mmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | rpose              | Expenditure<br>Amount |

| 1/0/0000 |           |                      |                   | <b>* * * * * * * * * *</b> |
|----------|-----------|----------------------|-------------------|----------------------------|
| 4/3/2006 | N/A       | Angela Ruslander     | HQ Expenses       | \$19.42                    |
|          |           |                      | office supplies   |                            |
|          | Check #   | 155 N Grandview Ave  |                   |                            |
|          | Check #   | Dubuque, IA 52001    |                   |                            |
| 4/3/2006 | N/A       | Angela Ruslander     | Mileage           | \$273.02                   |
|          |           |                      | mileage           |                            |
|          | Check #   | 155 N Grandview Ave  |                   |                            |
|          | Officer # | Dubuque, IA 52001    |                   |                            |
| 4/3/2006 | N/A       | Bankers Trust        | Bank Charges      | \$19.06                    |
|          |           |                      | bank charges      |                            |
|          | Check #   |                      |                   |                            |
|          |           | Des Moines, IA 50309 |                   |                            |
| 4/3/2006 | N/A       | Genevieve C Craggs   | Salary & Gratuity | \$238.91                   |
|          |           | 2047 LUL             | Salary            |                            |
|          | Check #   | 3917 Hillcrest Drive |                   |                            |
|          |           | Des Moines, IA 50310 |                   |                            |

Page 54 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/3/2006 | N/A     | Lindsey Ellerbach              | Mileage             | \$468.17    |
|----------|---------|--------------------------------|---------------------|-------------|
|          | Check # | 1211 Wiley Blvd SW             | mileage             |             |
|          |         | Cedar Rapids, IA 52404         |                     |             |
| 4/3/2006 | N/A     | United States Treasury         | Salary & Gratuity   | \$567.91    |
|          | Check # | PO Box 149195 Austin, TX 78714 | Payroll Tax         |             |
| 4/0/0000 | NI/A    |                                | Colomo 9 Construito | \$40.044.00 |
| 4/3/2006 | N/A     | United States Treasury         | Salary & Gratuity   | \$13,341.62 |
|          | Check # | PO Box 149195                  | Payroll Tax         |             |
|          |         | Austin, TX 78714               |                     |             |
| 4/4/2006 | N/A     | Iowa Workforce Development     | Salary & Gratuity   | \$1,160.39  |
|          | Check # | 1000 E Grand                   | Payroll Tax         |             |
|          |         | Des Moines, IA 50319           |                     |             |

Page 55 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      | -                     |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/5/2006 | N/A                | Qwest                 | Reverse Transaction      | -\$1,300.00 |
|----------|--------------------|-----------------------|--------------------------|-------------|
|          |                    | 7 W 4th St 1st Fl     | reimb. return on deposit |             |
|          | Check # 4400045738 | Ct Doul, MN 55102     |                          |             |
|          | 4400045736         | St Paul, MN 55102     |                          |             |
| 4/5/2006 | N/A                | Qwest                 | Reverse Transaction      | -\$600.00   |
|          |                    |                       | reimb. return of deposit |             |
|          |                    | 7 W 4th St 1st FI     |                          |             |
|          | Check #            |                       |                          |             |
|          | 4400045739         | St Paul, MN 55102     |                          |             |
| 4/6/2006 | N/A                | AFSCME POLLING CENTER | HQ Expenses              | \$450.00    |
|          |                    |                       |                          |             |
|          |                    | 1625 L Street         | polling expense          |             |
|          | Check #            | 1020 2 0.1001         |                          |             |
|          |                    | Washington, DC 20036  |                          |             |
| 4/6/2006 | N/A                | Bankers Advertising   | Campaign Merchandise     | \$763.75    |
|          |                    |                       |                          |             |
|          |                    | PO Box 2060           | bumper stickers          |             |
|          | Check #            | F O BOX 2000          |                          |             |
|          | SHOOK II           | Iowa City, IA 52244   |                          |             |

Page 56 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | nose               | Expenditure<br>Amount |

| 4/8/2006  | N/A      | Doak, Carrier, O'Donnell | Advertising                    | \$31,000.00 |
|-----------|----------|--------------------------|--------------------------------|-------------|
|           | Check #  | 1726 M St NW, Suite 602  | tv media production costs      |             |
|           |          | Washington, DC 20036     |                                |             |
| 4/8/2006  | N/A      | UPS Store                | Postage, Shipping,<br>Delivery | \$21.94     |
|           | 01 1 . # | 4225 Fleur Drive         | shipping expense               |             |
|           | Check #  | Des Moines, IA 50321     |                                |             |
| 4/8/2006  | N/A      | USPO                     | Postage, Shipping,<br>Delivery | \$819.00    |
|           | Check #  | 1165 2nd Ave             | postage                        |             |
|           |          | Des Moines, IA 50318     |                                |             |
| 4/14/2006 | N/A      | Angela L Ruslander       | Salary & Gratuity              | \$949.29    |
|           | Check #  | 4 Wendover Ave           | Salary                         |             |
|           |          | Tonawanda, NY 14223      |                                |             |

Page 57 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/14/2006 | N/A       | Benjamin K Foecke    | Salary & Gratuity | \$1,551.36 |
|-----------|-----------|----------------------|-------------------|------------|
|           | Check #   | 669 19th St #6       | Salary            |            |
|           | Griook "  | Des Moines, IA 50314 |                   |            |
| 4/14/2006 | N/A       | Chad D Russell       | Salary & Gratuity | \$788.86   |
|           | Check #   | 1510 Bell Ave        | Salary            |            |
|           |           | Des Moines, IA 50315 |                   |            |
| 4/14/2006 | N/A       | Cory S Claussen      | Salary & Gratuity | \$1,090.00 |
|           | Check #   | 3201 School Street   | Salary            |            |
|           | Officer # | Des Moines, IA 50311 |                   |            |
| 4/14/2006 | N/A       | Johanna M Maska      | Salary & Gratuity | \$1,210.50 |
|           | Check #   | 110 10th St #507     | Salary            |            |
|           |           | Des Moines, IA 50309 |                   |            |

Page 58 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/14/2006 | N/A         | Kimberlee J Pieper        | Salary & Gratuity | \$1,533.03 |
|-----------|-------------|---------------------------|-------------------|------------|
|           | Check #     | 401 3rd St #307           | Salary            |            |
|           | J.1.551. 11 | Des Moines, IA 50309      |                   |            |
| 4/14/2006 | N/A         | Lindsey R Ellerbach       | Salary & Gratuity | \$1,007.26 |
|           | Check #     | 5103 E 97th Ct            | Salary            |            |
|           | Crieck #    | Tulsa, OK 74137           |                   |            |
| 4/14/2006 | N/A         | Luke D Quandt             | Salary & Gratuity | \$988.58   |
|           |             | 30 S 25th St              | Salary            |            |
|           | Check #     | Denison, IA 51442         |                   |            |
| 4/14/2006 | N/A         | Paul, Matthew             | Salary & Gratuity | \$3,236.34 |
|           | Check #     | 6440 EP True Pkwy #3106   | Salary            |            |
|           |             | West Des Moines, IA 50266 |                   |            |

Page 59 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/14/2006 | N/A      | Robbyn M Umland       | Salary & Gratuity | \$990.23   |
|-----------|----------|-----------------------|-------------------|------------|
|           | Check #  | 200 Indianola Ave D-7 | Salary            |            |
|           | Crieck # | Des Moines, IA 50315  |                   |            |
| 4/14/2006 | N/A      | Sonni M Giudicessi    | Salary & Gratuity | \$1,040.37 |
|           | Check #  | 526 1/2 E Grand Ave   | Salary            |            |
|           | Check #  | Des Moines, IA 50309  |                   |            |
| 4/14/2006 | N/A      | Timothy J Gannon      | Salary & Gratuity | \$1,766.46 |
|           | Check #  | 528 E 6th St          | Salary            |            |
|           | Crieck # | Des Moines, IA 50309  |                   |            |
| 4/17/2006 | N/A      | Angela Ruslander      | HQ Expenses       | \$10.00    |
|           | Check #  | 155 N Grandview Ave   | office supplies   |            |
|           |          | Dubuque, IA 52001     |                   |            |

Page 60 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/17/2006 | N/A        | Angela Ruslander     | HQ Expenses        | \$70.00  |
|-----------|------------|----------------------|--------------------|----------|
|           |            |                      |                    |          |
|           |            | 155 N Grandview Ave  | cell phones        |          |
|           | Check #    |                      |                    |          |
|           |            | Dubuque, IA 52001    |                    |          |
| 4/17/2006 | N/A        | Angela Ruslander     | Mileage            | \$523.60 |
|           |            |                      |                    |          |
|           |            |                      | mileage            |          |
|           | Ob a als # | 155 N Grandview Ave  |                    |          |
|           | Check #    | Dubuque, IA 52001    |                    |          |
|           |            |                      | Postage, Shipping, |          |
| 4/17/2006 | N/A        | Angela Ruslander     | Delivery           | \$2.79   |
|           |            |                      |                    |          |
|           |            | 155 N Grandview Ave  | postage            |          |
|           | Check #    |                      |                    |          |
|           |            | Dubuque, IA 52001    |                    |          |
| 4/17/2006 | N/A        | Ben Foecke           | HQ Expenses        | \$6.58   |
|           |            |                      |                    |          |
|           |            |                      | office supplies    |          |
|           | Check #    | 668 19th St #6       |                    |          |
|           | OHECK #    | Des Moines, IA 50316 |                    |          |

Page 61 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Cor                 | mmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/17/2006 | N/A     | Ben Foecke           | HQ Expenses                    | \$70.00  |
|-----------|---------|----------------------|--------------------------------|----------|
|           | Check # | 668 19th St #6       | cell phones                    |          |
|           | CHECK # | Des Moines, IA 50316 |                                |          |
| 4/17/2006 | N/A     | Ben Foecke           | Mileage                        | \$132.26 |
|           |         | 668 19th St #6       | mileage                        |          |
|           | Check # | Des Moines, IA 50316 |                                |          |
| 4/17/2006 | N/A     | Ben Foecke           | Postage, Shipping,<br>Delivery | \$39.20  |
|           | Check # | 668 19th St #6       | postage                        |          |
|           | OHECK # | Des Moines, IA 50316 |                                |          |
| 4/17/2006 | N/A     | Carter Printing      | Printing & Reproduction        | \$30.00  |
|           | Check # | 1739 E Grand         | printing campaign fliers       |          |
|           | 22      | Des Moines, IA 50316 |                                |          |

Page 62 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/17/2006 | N/A        | Carter Printing                   | Printing & Reproduction     | \$157.94 |
|-----------|------------|-----------------------------------|-----------------------------|----------|
|           | Check #    | 1739 E Grand                      | printing stationary         |          |
|           |            | Des Moines, IA 50316              |                             |          |
| 4/17/2006 | N/A        | First National Merchant Solutions | Bank Charges                | \$30.00  |
|           | Ob a ale # | PO Box 3190                       | credit card processing fees |          |
|           | Check #    | Omaha, NE 68103                   |                             |          |
| 4/17/2006 | N/A        | Joe Pavon                         | Fund-Raiser (Holding)       | \$75.00  |
|           | Check #    | 52 Hawthorn Dr #52                |                             |          |
|           |            | Altoona, IA 50002                 |                             |          |
| 4/17/2006 | N/A        | John Steinke                      | HQ Expenses                 | \$325.00 |
|           | Check #    | 1102 Caroline Terrace             | phone installation          |          |
|           |            | Indianola, IA 50125               |                             |          |

Page 63 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | e 5/19/2006           |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | Э                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Cor                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/17/2006 | N/A     | John Steinke           | Office Equipment | \$455.00 |
|-----------|---------|------------------------|------------------|----------|
|           | Check # | 1102 Caroline Terrace  | phone rental     |          |
|           |         | Indianola, IA 50125    |                  |          |
| 4/17/2006 | N/A     | Koch Brothers          | Office Equipment | \$110.45 |
|           | Check # | PO Box 1755            | copier rental    |          |
|           | Onook n | Des Moines, IA 50306   |                  |          |
| 4/17/2006 | N/A     | Koch Brothers          | Office Equipment | \$185.51 |
|           | Check # | PO Box 1755            | copier rental    |          |
|           |         | Des Moines, IA 50306   |                  |          |
| 4/17/2006 | N/A     | Lindsey Ellerbach      | Travel           | \$237.32 |
|           | Check # | 1211 Wiley Blvd SW     | mileage          |          |
|           |         | Cedar Rapids, IA 52404 |                  |          |

Page 64 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/17/2006 | N/A       | Luke Quandt          | HQ Expenses     | \$12.69  |
|-----------|-----------|----------------------|-----------------|----------|
|           | Check#    | 3843 8th Place       | office supplies |          |
|           |           | Des Moines, IA 50313 |                 |          |
| 4/17/2006 | N/A       | Luke Quandt          | HQ Expenses     | \$35.00  |
|           | Check #   | 3843 8th Place       | cell phones     |          |
|           | 0.1.00K # | Des Moines, IA 50313 |                 |          |
| 4/17/2006 | N/A       | Luke Quandt          | Mileage         | \$180.76 |
|           | Check #   | 3843 8th Place       | postage         |          |
|           |           | Des Moines, IA 50313 |                 |          |
| 4/17/2006 | N/A       | Luke Quandt          | Travel          | \$68.33  |
|           | Check #   | 3843 8th Place       |                 |          |
|           |           | Des Moines, IA 50313 |                 |          |

Page 65 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/17/2006 | N/A     | Qwest  | HQ Expenses   | \$89.04  |
|-----------|---------|--|---------------|----------|
|           | Check # | 5325 Zuni St Rm 799 Refund  Denver, CO 80221 | phone service |          |
| 4/17/2006 | N/A     | Qwest  | HQ Expenses   | \$160.06 |
|           | Check # | 5325 Zuni St Rm 799 Refund Denver, CO 80221  | phone service |          |
| 4/17/2006 | N/A     | Robbyn Umland                                | HQ Expenses   | \$25.00  |
|           | Check # | 3200 Indianola Ave D-7  Des Moines, IA 50315 | cell phones   |          |
| 4/17/2006 | N/A     | Robbyn Umland                                | Travel        | \$8.16   |
|           | Check # | 3200 Indianola Ave D-7  Des Moines, IA 50315 | mileage       |          |

Page 66 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | nose               | Expenditure<br>Amount |

| 4/17/2006 | N/A        | Russell, Chad          | HQ Expenses                  | \$123.57   |
|-----------|------------|------------------------|------------------------------|------------|
|           | Check #    | 1510 Bell Ave          | office supplies              |            |
|           | Citooit ii | Des Moines, IA 50315   |                              |            |
| 4/17/2006 | N/A        | Sequoia Group LLC      | HQ Expenses                  | \$212.28   |
|           | Check #    | PO Box 22238           | utilities                    |            |
|           | Citooit ii | Clive, IA 50325        |                              |            |
| 4/17/2006 | N/A        | Sequoia Group LLC      | HQ Expenses                  | \$1,421.00 |
|           | Check #    | PO Box 22238           | rent                         |            |
|           |            | Clive, IA 50325        |                              |            |
| 4/17/2006 | N/A        | Service Press Litho    | Printing & Reproduction      | \$34.65    |
|           | Check #    | 1105 3rd St SE         | printing campaign<br>letters |            |
|           |            | Cedar Rapids, IA 52401 |                              |            |

Page 67 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Cor                 | mmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/17/2006 | N/A            | Service Press Litho     | Printing & Reproduction        | \$48.30  |
|-----------|----------------|-------------------------|--------------------------------|----------|
|           | Check #        | 1105 3rd St SE          | printing campaign<br>letters   |          |
|           | G. F. G. F. F. | Cedar Rapids, IA 52401  |                                |          |
| 4/17/2006 | N/A            | Veda A Stougard         | Salary & Gratuity              | \$374.60 |
|           | Check #        | 420 Pleasant Circle     | Salary                         |          |
|           | Crieck #       | Pleasant Hill, IA 50327 |                                |          |
| 4/18/2006 | N/A            | AFSCME Co. 61           | HQ Expenses                    | \$50.00  |
|           | Check #        | 4320 NW 2nd             | hall rent for campaign event   |          |
|           | Griook "       | Des Moines, IA 50313    |                                |          |
| 4/18/2006 | N/A            | USPO                    | Postage, Shipping,<br>Delivery | \$780.00 |
|           | Check #        | 1165 2nd Ave            | postage                        |          |
|           |                | Des Moines, IA 50318    |                                |          |

Page 68 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/20/2006 | N/A        | Domestic Violence Intervention Program | Charitable Contributions | \$250.00     |
|-----------|------------|--|--------------------------|--------------|
|           | Check #    | 1901 Broadway                          | Contribution             |              |
|           |            | Iowa City, IA 52240                    |                          |              |
| 4/20/2006 | N/A        | Genevieve C Craggs                     | Salary & Gratuity        | \$238.91     |
|           | Check #    | 3917 Hillcrest Drive                   | Salary                   |              |
|           | CHECK #    | Des Moines, IA 50310                   |                          |              |
| 4/24/2006 | N/A        | Kim Pieper                             | HQ Expenses              | \$551.85     |
|           | Check #    | 401 3rd St #307                        | office supplies          |              |
|           | Official # | Des Moines, IA 50309                   |                          |              |
| 4/24/2006 | N/A        | Luc Media                              | Advertising              | \$171,000.00 |
|           | Check #    | 25 Whitlock Place, SW Suite 201        | tv media buy             |              |
|           |            | Marietta, GA 30064                     |                          |              |

Page 69 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/28/2006 | N/A      | First National Merchant Solutions | Bank Charges                | \$550.00 |
|-----------|----------|-----------------------------------|-----------------------------|----------|
|           | Check #  | PO Box 3190                       | credit card processing fees |          |
|           |          | Omaha, NE 68103                   |                             |          |
| 4/29/2006 | N/A      | Angela L Ruslander                | Salary & Gratuity           | \$949.30 |
|           | Check #  | 4 Wendover Ave                    | Salary                      |          |
|           | GHOOK II | Tonawanda, NY 14223               |                             |          |
| 4/29/2006 | N/A      | Angela Ruslander                  | Fund-Raiser (Holding)       | \$27.57  |
|           | Check #  | 155 N Grandview Ave               | supplies for fundraiser     |          |
|           |          | Dubuque, IA 52001                 |                             |          |
| 4/29/2006 | N/A      | Angela Ruslander                  | HQ Expenses                 | \$3.00   |
|           | Check #  | 155 N Grandview Ave               | precinct maps               |          |
|           |          | Dubuque, IA 52001                 |                             |          |

Page 70 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | e 5/19/2006           |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | Э                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Cor                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/29/2006 | N/A     | Angela Ruslander     | Mileage                        | \$258.40   |
|-----------|---------|----------------------|--------------------------------|------------|
|           |         | 155 N Grandview Ave  | mileage                        |            |
|           | Check # | Dubuque, IA 52001    |                                |            |
| 4/29/2006 | N/A     | Angela Ruslander     | Postage, Shipping,<br>Delivery | \$15.60    |
|           | Check # | 155 N Grandview Ave  | postage                        |            |
|           | null    | Dubuque, IA 52001    |                                |            |
| 4/29/2006 | N/A     | Benjamin K Foecke    | Salary & Gratuity              | \$1,551.36 |
|           | Check # | 669 19th St #6       | Salary                         |            |
|           | CHECK # | Des Moines, IA 50314 |                                |            |
| 4/29/2006 | N/A     | Chad D Russell       | Salary & Gratuity              | \$788.86   |
|           | Check # | 1510 Bell Ave        | Salary                         |            |
|           |         | Des Moines, IA 50315 |                                |            |

Page 71 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  | •                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pui | rpose              | Expenditure<br>Amount |

| 4/29/2006 | N/A     | Cory S Claussen                          | Salary & Gratuity | \$1,089.99 |
|-----------|---------|--|-------------------|------------|
|           | Check # | 3201 School Street  Des Moines, IA 50311 | Salary            |            |
| 4/29/2006 | N/A     | Johanna M Maska                          | Salary & Gratuity | \$1,210.50 |
|           | Check # | 110 10th St #507  Des Moines, IA 50309   | Salary            |            |
| 4/29/2006 | N/A     | Kimberlee J Pieper                       | Salary & Gratuity | \$1,533.03 |
|           | Check # | 401 3rd St #307  Des Moines, IA 50309    | Salary            |            |
| 4/29/2006 | N/A     | Lindsey R Ellerbach                      | Salary & Gratuity | \$1,007.27 |
|           | Check # | 5103 E 97th Ct Tulsa, OK 74137           | Salary            |            |

Page 72 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Cor                 | mmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 4/29/2006 | N/A     | Luke D Quandt                                     | Salary & Gratuity | \$988.57   |
|-----------|---------|---|-------------------|------------|
|           | Check # | 30 S 25th St                                      | Salary            |            |
|           |         | Denison, IA 51442                                 |                   |            |
| 4/29/2006 | N/A     | Monsoor A Khadir                                  | Salary & Gratuity | \$252.12   |
|           | Check # | 4325 Todd Dr #205<br>Ames, IA 50014               | Salary            |            |
| 4/29/2006 | N/A     | Paul, Matthew                                     | Salary & Gratuity | \$3,236.34 |
|           | Check # | 6440 EP True Pkwy #3106 West Des Moines, IA 50266 | Salary            |            |
| 4/29/2006 | N/A     | Robbyn M Umland                                   | Salary & Gratuity | \$990.24   |
|           | Check # | 200 Indianola Ave D-7  Des Moines, IA 50315       | Salary            |            |

Page 73 of 81

| Committee Na                           | ame                      | Committee ID 5117          |     | Statutory Due Date | 5/19/2006             |
|--|--------------------------|----------------------------|-----|--------------------|-----------------------|
| Blouin for                             | Governor                 |                            |     | Adjusted Due Date  |                       |
|  |                          |                            |     | Filed Date         | 5/19/2006             |
|  |                          |                            |     | Received Date      |                       |
| Status Amended Committee Type Governor |                          |                            |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date                    | Expenditure<br>Committee | Expenditure Name & Address | Pur | pose               | Expenditure<br>Amount |

| 4/29/2006 | N/A     | Sonni M Giudicessi     | Salary & Gratuity             | \$1,040.38 |
|-----------|---------|------------------------|-------------------------------|------------|
|           | Check # | 526 1/2 E Grand Ave    | Salary                        |            |
|           |         | Des Moines, IA 50309   |                               |            |
| 4/29/2006 | N/A     | Theresa L Kehoe        | Salary & Gratuity             | \$1,463.44 |
|           | Check # | 2813 Virginia Place    | Salary                        |            |
|           | CHECK # | Des Moines, IA 50321   |                               |            |
| 4/29/2006 | N/A     | Timothy J Gannon       | Salary & Gratuity             | \$1,766.46 |
|           | Check # | 528 E 6th St           | Salary                        |            |
|           | OHOOK # | Des Moines, IA 50309   |                               |            |
| 5/1/2006  | N/A     | VoteFactory.com        | HQ Expenses                   | \$1,000.00 |
|           | Check # | PO Box 9122            | outreach campaign phone calls |            |
|           |         | Cedar Rapids, IA 52404 |                               |            |

Page 74 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 5/5/2006 | N/A       | Luc Media                       | Advertising                     | \$95,950.00 |
|----------|-----------|---------------------------------|---------------------------------|-------------|
|          | Check #   | 25 Whitlock Place, SW Suite 201 | tv media buy                    |             |
|          |           | Marietta, GA 30064              |                                 |             |
| 5/5/2006 | N/A       | Treasurer - State of Iowa       | Salary & Gratuity               | \$2,024.00  |
|          | Check #   | State Capitol Bldg              | Payroll Tax                     |             |
|          | Officer # | Des Moines, IA 50319            |                                 |             |
| 5/5/2006 | N/A       | United States Treasury          | Salary & Gratuity               | \$13,653.60 |
|          | Olavil #  | PO Box 149195                   | Payroll Tax                     |             |
|          | Check #   | Austin, TX 78714                |                                 |             |
| 5/5/2006 | N/A       | VoteFactory.com                 | HQ Expenses                     | \$1,000.00  |
|          | Check #   | PO Box 9122                     | outrech campaign<br>phone calls |             |
|          |           | Cedar Rapids, IA 52404          |                                 |             |

Page 75 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 5/7/2006 | N/A           | First National Merchant Solutions | Bank Charges                             | \$30.00  |
|----------|---------------|-----------------------------------|--|----------|
|          | Check #       | PO Box 3190                       | credit card processing fees              |          |
|          | G. I.GGIK III | Omaha, NE 68103                   |  |          |
| 5/7/2006 | N/A           | Genevieve C Craggs                | Salary & Gratuity                        | \$262.64 |
|          | Check #       | 3917 Hillcrest Drive              | Salary                                   |          |
|          | OHCCK #       | Des Moines, IA 50310              |  |          |
| 5/7/2006 | N/A           | Veda A Stougard                   | Salary & Gratuity                        | \$318.46 |
|          | Check #       | 420 Pleasant Circle               | Salary                                   |          |
|          | Check #       | Pleasant Hill, IA 50327           |  |          |
| 5/9/2006 | N/A           | All About You                     | Other Expenditure                        | \$125.00 |
|          | Check #       | 21292 White Tail Ridge            | press expenses<br>makeup prep for debate |          |
|          | 3317          | Anamosa, IA 52205                 |  |          |

Page 76 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 5/9/2006 | N/A     | Ben Foecke                         | Mileage                          | \$238.68 |
|----------|---------|------------------------------------|----------------------------------|----------|
|          | Check # | 668 19th St #6                     | mileage                          |          |
|          |         | Des Moines, IA 50316               |                                  |          |
| 5/9/2006 | N/A     | Carter Printing                    | Printing & Reproduction          | \$12.72  |
|          | Check # | 1739 E Grand                       | printing fliers                  |          |
|          |         | Des Moines, IA 50316               |                                  |          |
| 5/9/2006 | N/A     | Carter Printing                    | Printing & Reproduction          | \$48.00  |
|          | Check # | 1739 E Grand  Des Moines, IA 50316 | printing campaign<br>material    |          |
|          |         |                                    |                                  |          |
| 5/9/2006 | N/A     | Carter Printing                    | Printing & Reproduction          | \$152.64 |
|          | Check # | 1739 E Grand                       | printing fundraising<br>material |          |
|          |         | Des Moines, IA 50316               |                                  |          |

/2006 05:08:27 Page 77 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| Blouin for          | Governor                 |                              |     | Adjusted Due Date  | -                     |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 5/9/2006 | N/A     | Carter Printing                       | Printing & Reproduction | \$556.50 |
|----------|---------|---------------------------------------|-------------------------|----------|
|          | Check # | 1739 E Grand                          | labels                  |          |
|          |         | Des Moines, IA 50316                  |                         |          |
| 5/9/2006 | N/A     | Carter Printing                       | Printing & Reproduction | \$922.78 |
|          | Check # | 1739 E Grand                          | campaign signs          |          |
|          | OHOOK # | Des Moines, IA 50316                  |                         |          |
| 5/9/2006 | N/A     | Fifth District Dem. Central Committee | Other Expenditure       | \$20.00  |
|          | 01 1 11 | 305 E Twenty First St                 | table rental for event  |          |
|          | Check # | Atlantic, IA 50022                    |                         |          |
| 5/9/2006 | N/A     | Kim Pieper                            | HQ Expenses             | \$35.25  |
|          | Check # | 401 3rd St #307                       | office supplies         |          |
|          |         | Des Moines, IA 50309                  |                         |          |

Page 78 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 5/9/2006 | N/A      | Kim Pieper           | HQ Expenses             | \$70.00  |
|----------|----------|----------------------|-------------------------|----------|
|          | Check #  | 401 3rd St #307      | cell phones             |          |
|          |          | Des Moines, IA 50309 |                         |          |
| 5/9/2006 | N/A      | Kim Pieper           | Mileage                 | \$113.90 |
|          | Check #  | 401 3rd St #307      | mileage                 |          |
|          | OHOOK II | Des Moines, IA 50309 |                         |          |
| 5/9/2006 | N/A      | Koch Brothers        | Office Equipment        | \$142.28 |
|          | Check #  | PO Box 1755          | copier rental           |          |
|          | Check #  | Des Moines, IA 50306 |                         |          |
| 5/9/2006 | N/A      | Starlite Village     | Fund-Raiser (Holding)   | \$219.31 |
|          | Check #  | PO Box 1297          | catering for fundraiser |          |
|          |          | Fort Dodge, IA 50501 |                         |          |

Page 79 of 81

| Committee Na        | ame                      | Committee ID 5117            |     | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-----|--------------------|-----------------------|
| <b>Blouin for</b>   | Governor                 |                              |     | Adjusted Due Date  |                       |
|                     |                          |                              |     | Filed Date         | 5/19/2006             |
|                     |                          |                              |     | Received Date      |                       |
| Status Ame          | nded Con                 | nmittee Type <b>Governor</b> |     | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur | pose               | Expenditure<br>Amount |

| 5/9/2006  | N/A      | USPO                 | Postage, Shipping,<br>Delivery | \$624.00   |
|-----------|----------|----------------------|--------------------------------|------------|
|           | Check #  | 1165 2nd Ave         | postage                        |            |
|           | Chook ii | Des Moines, IA 50318 |                                |            |
| 5/9/2006  | N/A      | Wellmark BC BS       | HQ Expenses                    | \$2,151.96 |
|           | Check #  | 636 Grand Ave        | health care                    |            |
|           | Oncok #  | Des Moines, IA 50309 |                                |            |
| 5/10/2006 | N/A      | USPO                 | Postage, Shipping,<br>Delivery | \$1,170.78 |
|           | Check #  | 1165 2nd Ave         | postage                        |            |
|           |          | Des Moines, IA 50318 |                                |            |
| 5/11/2006 | N/A      | Secretary of State   | Printing & Reproduction        | \$100.00   |
|           | Check #  | State Capitol Bldg   | absentee updates               |            |
|           |          | Des Moines, IA 50319 |                                |            |

**6 05:08:27** Page 80 of 81

| Committee Na        | ame                      | Committee ID 5117            |                   | Statutory Due Date | 5/19/2006             |
|---------------------|--------------------------|------------------------------|-------------------|--------------------|-----------------------|
| Blouin for Governor |                          |                              | Adjusted Due Date |                    |                       |
|                     |                          |                              |                   | Filed Date         | 5/19/2006             |
|                     |                          |                              |                   | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type <b>Governor</b> |                   | Amended Date       | 9/12/2006             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address   | Pur               | pose               | Expenditure<br>Amount |

| 5/12/2006 | N/A     | Menards              | Office Supplies                | \$462.05 |
|-----------|---------|----------------------|--------------------------------|----------|
|           |         | 6000 SE 14th St      | materials for signs            |          |
|           | Check # | Des Moines, IA 50320 |                                |          |
| 5/12/2006 | N/A     | USPO                 | Postage, Shipping,<br>Delivery | \$192.00 |
|           |         | 1165 2nd Ave         | postage voter outreach         |          |
|           | Check # | Des Moines, IA 50318 |                                |          |

| Total Amount | \$612,089.83 |
|--------------|--------------|
|--------------|--------------|